

SMS SUPPLY PORT PVT. LTD.
 (SD, V.P. Plot No 126E, Khatra No 118)
 Pocket 5 Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN: 07AALCK0161C1Z0
 Bank A/C No: 50200069218891
 IFSC: HDFC0009515

Telephone: 8861111720
 Website: www.smsupplyport.com

Original

Tax Invoice

SDWSI2504387

Kikli Restaurant
 Kikli Star Pvt Ltd
 Khatra No 300, Ghitori, Mehrauli Ggn Road, Metro Pillar No-
 112/113, Gadaipur Farm
 New Delhi, 110030, Delhi-07, India
 State: Delhi-07
 Tel: 8891608968
 Email: Kiklipurchase.cp@gmail.com

Ship To:
 Kikli Restaurant
 K-12 Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel: 8891608968
 Email: Kiklipurchase.cp@gmail.com

Sales Invoice No: SDWSI2504387
 Sales Invoice Date: 25-Jun-2025
 Status: Posted
 Cust Ref No: 802506802227
 Sales Order: 25-Jun-2025
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 25-Jul-2025

GSTIN NO: 07AALCK0161C1Z0
 PAN NO:
 Contact Person: Bhushan

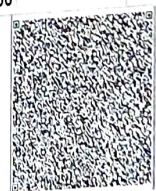
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sepoy & Co Indian Tonic Water 200ml Pk24	22021090	2.000	Case	1697.1400	40	2375.9980	4,751.99
2	Sepoy & Co Original Ginger Ale 200ml Pk24	22021090	1.000	Case	1697.1400	40	2375.9980	2,376.00
3	Perner Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9900	3,520.00
Total			04.00					10,647.99

KIKLI STAR PRIVATE LIMITED
MATERIAL

IN STORE
 OUT Security

Arvin Sharma
 25/6/25

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :



GST 28% + CESS 12%
 GST 18%

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIX HUNDRED FOURTY SEVEN AND NINETY NINE ONLY

Grand Total : ₹ 10,647.99
 Net To Pay ₹ 10,648

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,983.05	09.00%	268.47	09.00%	268.47	%		536.95
22021090	5,091.42	14.00%	712.80	14.00%	712.80	12.00%	610.97	2,036.57
Total	8,074.47		981.27		981.27		610.97	2,573.52

Executive : Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Arvin Sharma
 (Authorized Signatory)